

# State of Arizona



## Campaign Finance Report

**HOBBS FOR ACC**  
**Committee #: 200893597**

**Treasurer: HOBBS, JOSEPH J**  
**1920 N 125th Ln, Avondale, AZ 85392**  
**Phone: (623) 935-3010**  
**Email: JOSEPH.HOBBS@COX.NET**  
**Candidate Name: HOBBS, JOSEPH J**  
**Office Sought: Corporation Commissioner**

### 2008 Qualifying Period Recap Report

Election Cycle:	<b>2007-2008</b>
Date Filed:	August 28, 2008
Reporting Period:	June 1, 2008-August 21, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$264.03
Total Cash Receipts this Reporting Period:	\$4,330.00
Total Cash Disbursements this Reporting Period:	\$3,669.22
Cash Balance at End of Reporting Period:	\$924.81

Report ID: 43178

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$780.00
Individual Contributions	C2	\$255.00	\$0.00	\$255.00	\$4,190.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4,075.00	\$0.00	\$4,075.00	\$4,075.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$601.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$19.02
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$4,330.00</b>	<b>\$0.00</b>	<b>\$4,330.00</b>	<b>\$10,065.02</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,355.27	\$0.00	\$3,355.27	\$6,709.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$313.95	\$0.00	\$313.95	\$1,729.95
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$600.38
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$3,669.22</b>	<b>\$0.00</b>	<b>\$3,669.22</b>	<b>\$9,040.21</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$3,669.22</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BECKER, MIKE	07/07/2008	\$5.00	\$5.00
<b>Address:</b>	9605 S 48th St, Apt 1018, Phoenix, AZ 85044		Cash	
<b>Memo:</b>	minus .45 fee			
<b>Name:</b>	WILLIAMS, VICTOR	07/12/2008	\$100.00	\$100.00
<b>Address:</b>	2749 W Placita Mesa Alta, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	REAL ESTATE PROFESSION, SELF			
<b>Memo:</b>	Tucson			
<b>Name:</b>	Batchelor, Connie	07/15/2008	\$30.00	\$30.00
<b>Address:</b>	1760 W Lawrence Ln, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Designer, self			
<b>Name:</b>	Batchelor, Verne	07/15/2008	\$20.00	\$20.00
<b>Address:</b>	1760 W Lawrence Ln, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Sales, self			
<b>Name:</b>	Knight, John H	08/04/2008	\$50.00	\$50.00
<b>Address:</b>	4036 W Kiva St, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Sales Exec, AT&T			
<b>Memo:</b>	minus 1.75 fee			
<b>Name:</b>	DOIRON, DAVID	08/12/2008	\$50.00	\$50.00
<b>Address:</b>	332 E Aepli Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	DELTA PILOT, DELTA			
<b>Memo:</b>	minus 1.75 fee			
Total of Individual Contributions			\$255.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$255.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> 20 5 5	06/05/2008	\$30.00 Cash	\$4,075.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> 10	06/23/2008	\$10.00 Cash	\$4,075.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> 5 5	06/23/2008	\$10.00 Cash	\$4,075.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> 5	06/30/2008	\$5.00 Cash	\$4,075.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> 20	07/11/2008	\$20.00 Cash	\$4,075.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> convert \$5 CCEC to traditional	08/15/2008	\$500.00 Cash	\$4,075.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> convert \$5 CCEC to traditional	08/15/2008	\$500.00 Cash	\$4,075.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> convert \$5 CCEC to traditional	08/15/2008	\$500.00 Cash	\$4,075.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> convert \$5 CCEC to traditional	08/15/2008	\$500.00 Cash	\$4,075.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> convert \$5 CCEC to traditional	08/15/2008	\$500.00 Cash	\$4,075.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> convert \$5 CCEC to traditional	08/15/2008	\$500.00 Cash	\$4,075.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> convert \$5 CCEC to traditional	08/15/2008	\$500.00 Cash	\$4,075.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> CCEC \$5 to Traditional	08/20/2008	\$500.00 Cash	\$4,075.00

Total of Small Contributions	\$4,075.00	
Total of Refunds Given	\$0.00	
Net Total of Small Contributions	\$4,075.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO BANK	06/26/2008	\$12.00	\$20.50
<b>Address:</b>	LITCHFIELD ROAD & INDIAN SCHOOL BYPASS, GOODYEAR, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	returned check fee			
<b>Name:</b>	WELLS FARGO BANK	07/31/2008	\$4.50	\$20.50
<b>Address:</b>	LITCHFIELD ROAD & INDIAN SCHOOL BYPASS, GOODYEAR, AZ 85338		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	electronic credit fee			
<b>Name:</b>	A & M GUTIER & ASSOCIATES	08/15/2008	\$721.67	\$721.67
<b>Address:</b>	7825 N 14th Ave, , Phoenix, AZ 85021		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	4x4 signs			
<b>Name:</b>	Image Design Communications, LLC	08/18/2008	\$1,348.51	\$1,348.51
<b>Address:</b>	14562 S. Country Club Way, Arizona City, AZ 85223		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	print signs			
<b>Name:</b>	The AZ Right Report	08/18/2008	\$60.30	\$60.30
<b>Address:</b>	2039 W Union Hills Dr, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	radio ads			
<b>Name:</b>	USPS	08/18/2008	\$51.00	\$976.50
<b>Address:</b>	LITCHFIELD PARK MPO, LITCHFIELD PARK, AZ 85340		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	Blue Point LLC	08/21/2008	\$1,157.29	\$1,157.29
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	phone calls			
Total of Operating Expenses			\$3,355.27	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,355.27	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DISCESSION, LLC	06/23/2008	\$100.00	\$300.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Memo:</b>	consulting svcs			
<b>Name:</b>	PayPal	07/07/2008	\$0.45	\$3.95
<b>Address:</b>	Internet, Internet, AZ 00000		Cash	
<b>Memo:</b>	fee for Becker			
<b>Name:</b>	DISCESSION, LLC	07/08/2008	\$100.00	\$300.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Memo:</b>	consulting svcs			
<b>Name:</b>	DISCESSION, LLC	08/04/2008	\$100.00	\$300.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Memo:</b>	consulting svcs			
<b>Name:</b>	PayPal	08/04/2008	\$1.75	\$3.95
<b>Address:</b>	Internet, Internet, AZ 00000		Cash	
<b>Memo:</b>	fee for Knight			
<b>Name:</b>	PayPal	08/12/2008	\$1.75	\$3.95
<b>Address:</b>	Internet, Internet, AZ 00000		Cash	
<b>Memo:</b>	fee for Doiron			
<b>Name:</b>	Cavanaugh, Joseph & Noma	08/21/2008	\$5.00	\$5.00
<b>Address:</b>	6649 E Bar Z Ln, Paradise Valley, AZ 85253		Cash	
<b>Memo:</b>	return \$5 CCEC			
<b>Name:</b>	Turner, Glen	08/21/2008	\$5.00	\$5.00
<b>Address:</b>	8217 N 57th Dr, Glendale, AZ 85302		Cash	
<b>Memo:</b>	return \$5 CCEC			
Total of Other Expenses			\$313.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$313.95	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> HOBBS, JOSEPH J Original Amount of Loan: \$400.00 Original Date of Loan: 05/27/2008	05/27/2008	\$400.00
<b>Loan Balance at End of Reporting Period</b>		\$400.00
Total of Outstanding Loans Before Adjustments		\$400.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$400.00



**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>Previous In-Kind Contribution</b> Querard, Constantin Original Amount of Contribution: \$100.00 Original Transaction Date: 11/10/2007	11/10/2007	\$100.00
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$100.00
In-Kind Contribution Equity Before Adjustments		\$100.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$100.00